



Air Products and Chemicals, Inc.
7201 Hamilton Boulevard
Allentown, PA 18195-1501
Telephone (610) 481-4911

FILED

2001 APR 16 PM 2:25

bmg CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

April 13, 2001

David D. Bird, Clerk of the
U.S. Bankruptcy Court
824 Market Street
5th Floor
Wilmington, DE 19801

James H. M. Sprayregen
Kirkland & Ellis
200 East Randolph Drive
Chicago, IL 60601

WR Grace & Co
7500 Grace Drive
Columbia, MD 21226

Laura Davis Jones
Pachulshi, Stang, Ziehl, Young & Jones PC
919 North Market Street 16th Floor
Wilmington, DE 19899-8705

Re: Bankruptcy Case # 01-1139
WR Grace & Company
7500 Grace Drive
Columbia, Maryland 21044-4098

Pursuant to UCC 2-702, section 546-c of the United States Bankruptcy Code, we, Air Products and Chemicals, Inc., hereby exercise our right to reclaim goods delivered prior to delivery of this notice and filing of Chapter 11 Bankruptcy. Such goods are as follows:

<u>Delivery Date</u>	<u>Shipper</u>	<u>Invoice</u>	<u>\$Amount</u>	<u>Product</u>	<u>Volume</u>
03/26/2001	B-010-12646	04224185	\$ 1,128.82	Liquid Nitrogen	2635 Gal
03/30/2001	C-816-08439	04239416	\$ 88.24	Acetylene	3 Cyl
03/25/2001	B-230-87315	04221407	\$ 1,788.64	Argon Liquid	405 Gal

Total for goods delivered: \$ 3,005.70

Pursuant to this notice, such goods should be held for our reclamation and not used or processed. The above goods are in addition to the list dated April 6, 2001. This now brings our reclamation claim total to \$ 21,648.94

Cordially,

James P. Fallon
APCI Credit Administration
Phone: (610) 481-8503
Fax: (610) 481-2244

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Air Products and Chemicals, Inc.

INVOICE COPY

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PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
TQ0001394	04224185	03/28/01	NET 30	G5536

SlsCrd: 438 B1900 00102840 801
 Direct Inquiries to: (800) 224-APCI

Davison Chemical
 Accounts Payable
 PO Box 3247
 Lake Charles, LA 70602

PLEASE REMIT PAYMENT TO:

Air Products & Chemicals, Inc.
 Department CH10200
 Palatine, IL 60055-0200

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
Purchase Order #		Rel #					
TQ0001394							
Ship-to Address:							
G5536-003 5601 CHEMICAL ROAD BALTIMORE, MD 21226							
Delivery Ticket #		Shipped Date		Ship Via			
B-010-12646		03/26/01		APCI			
01 Nitrogen-Liquid Scf 2999							
2635 Gallon * .9311							
				2,453.45	100 SCF	0.4050	993.65
Gallon/100 SCF							
Fuel/Energy- Surcharge							
Lin 299S				2,453.45	100 SCF	0.05	122.67
Hazardous Material Fee							
-Liquid/Bulk							
9128				1 Each		12.50	12.50
TOTAL \$							1,128.82

FOR DOMESTIC USE ONLY. AN EXPORT LICENSE MAY BE REQUIRED TO EXIT THE COUNTRY.
 IF YOU INTEND TO REMIT A PAYMENT THAT IS DIFFERENT FROM THE TOTAL CHARGE, PLEASE
 ATTACH DOCUMENTATION TO YOUR REMITTANCE EXPLAINING THE REASONS. THIS WILL FACILITATE
 PROMPT POSTING OF YOUR PAYMENT AND ALERT US TO ANY PROBLEMS WITH YOUR ACCOUNT.

Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04224185	03/28/01	Air Products & Chemical	G5536	1,128.82	04/27/01
		Department CH10200			
00102840		Palatine, IL 60055-0200			
Please Detach This Portion and Return With Remittance.					

Air Products and Chemicals, Inc.

INVOICE COPY

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PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
TQ0001394	04221407	03/27/01	NET 30	G5554

SlsCrd: 438 B1900 00261953 801
 Direct Inquiries to: (800) 224-APCI

Davison Chemical Div
 Wr Grace & Company
 Liquid Argon
 5500 Chemical Rd
 Baltimore, MD 21226

PLEASE REMIT PAYMENT TO:

Air Products & Chemicals, Inc.
 P.O. Box 360545M
 Pittsburgh, PA 15251-0545

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
Purchase Order #		Rel #					
TQ0001394							
Ship-to Address:							
G5554-002 5601 Chemical Rd. Baltimore, MD 21226							
Delivery Ticket #		Shipped Date		Ship Via			
B-230-87315		03/25/01		APCI			
01 Argon-Liquid - Scf 5999							
405 Gallon * 1.1245							
Gallon/100 SCF				455.42	100 SCF	3.81	1,735.15
Fuel/Energy- Surcharge							
Lar 599S				455.42	100 SCF	0.09	40.99
Hazardous Material Fee							
-Liquid/Bulk							
9128				1 Each		12.50	12.50
						TOTAL \$	1,788.64
FOR DOMESTIC USE ONLY. AN EXPORT LICENSE MAY BE REQUIRED TO EXIT THE COUNTRY.							
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Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04221407	03/27/01	Air Products & Chemical	G5554	1,788.64	04/26/01
		P.O. Box 360545M			
00261953		Pittsburgh, PA 15251-0545			
Please Detach This Portion and Return With Remittance.					

Air Products and Chemicals, Inc.

INVOICE COPY

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PURCHASE ORDER #	INVOICE NO.	INVOICE DATE	PAYMENT TERMS	ACCOUNT NO.
4500243554	04239416	04/04/01	NET 30	G5537

SlsCrd: 816 H1900 00102840 801
 Direct Inquiries to: (800) 224-APCI

Davison Chemical
 Accounts Payable
 PO Box 3247
 Lake Charles, LA 70602

PLEASE REMIT PAYMENT TO:

Air Products & Chemicals, Inc.
 Department CH10200
 Palatine, IL 60055-0200

LINE #	DESCRIPTION	QTY DELVD	QTY RETRND	BILLED VOLUME	BILLED UOM	BILLED UNIT PRICE	TOTAL AMOUNT (EXCL. TAX)
Purchase Order # _____ Rel # _____							
4500243554							
Ship-to Address:							
G5537-002 5500 CHEMICAL ROAD BALTIMORE, MD 21226							
Delivery Ticket # _____ Shipped Date _____ Ship Via _____							
C-816-08439	03/30/01			APCI			
01 Acetylene-Cylinder No. 4							
- 5 4301-004Com	3*			6.76 100 SCF		11.50	77.74
440260001							
Delivery Charge Cylinder							
0020				1 Each		8.00	8.00
Fuel Surcharge Cylinder							
Delive 9134				1 Each		2.50	2.50
						TOTAL \$	88.24

* May be used in container charge calculations.
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Remittance Advice

INVOICE NO.	INVOICE DATE	REMIT PAYMENT TO:	ACCOUNT NO.	AMOUNT DUE	DUE DATE
04239416	04/04/01	Air Products & Chemical	G5537	88.24	05/04/01
		Department CH10200			
00102840		Palatine, IL 60055-0200			
Please Detach This Portion and Return With Remittance.					